

Transaction List**Search by:** Accounting Date: [MMDDYY]

Operator ID: []

Accounting Date



Starts:

Ends:

 Name/Number: 10661698 Attny Docket No.: [] Deposit Account No.: []

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/21/2005	MAHMED1	62	SALE	2402	A	250.00	10661698	
09/21/2005	MAHMED1	61	SALE	2401	A	250.00	10661698	
02/17/2005	YPOLITE1	28	SALE	1806	A	180.00	10661698	
06/29/2004	EFLORES	97	SALE	2202	A	135.00	10661698	
06/29/2004	EFLORES	96	SALE	2201	A	129.00	10661698	
09/16/2003	SDENBOB1	86	SALE	2202	A	45.00	10661698	
09/16/2003	SDENBOB1	85	SALE	2001	A	375.00	10661698	



Adjustment Detail

Authorization Detail

**BEST AVAILABLE COPY**